

Permits Issued with Fees and Values

City of Prescott

Date Range Between 11/1/2024 and 11/30/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2403-181	COMMERCIAL	6600 AIRPORT AVE	\$4,121,916.00
11/25/2024	NEW SITE BUILT BUILDING	102-03-009P	\$124,645.70
3/26/2024	ISSUED		\$124,645.70

Owner Name: City of Prescott

Contractor Name: Sundt Construction Inc

Number of COMMERCIAL/NEW SITE BUILT BUILDING Permits:	1
Valuation:	\$4,121,916.00
Fees Charged:	\$124,645.70
Fees Paid:	\$124,645.70

B2409-058	COMMERCIAL	2575 MELVILLE RD	\$700,000.00
11/22/2024	TENANT IMPROVEMENT AND REMODEL	103-01-191D	\$5,420.00
9/13/2024	ISSUED	PRESCOTT AIRPARK UNIT 1 TRACTS 1-2	\$5,420.00

Owner Name: JACK BERG FAMILY LIMITED PARTNERSHIP

Contractor Name: Brycon Corporation

B2410-075	COMMERCIAL	620 MILLER VALLEY RD	\$5,000.00
11/20/2024	TENANT IMPROVEMENT AND REMODEL	113-07-028A	\$229.00
10/17/2024	FINALED	OSBURN	\$229.00

Owner Name: JO COMMERCIAL LLC - JASON

Contractor Name: Lazaros & Son Resurrection Remodeling LLC

B2410-084	COMMERCIAL	805 DOUGLAS AVE	\$50,000.00
11/19/2024	TENANT IMPROVEMENT AND REMODEL	116-15-033	\$447.50
10/21/2024	ISSUED		\$447.50

Owner Name: CITY OF PRESCOTT

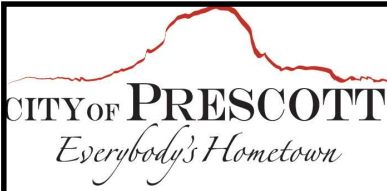
Contractor Name: MasTec Network Solutions LLC dba SmartLink

B2411-010	COMMERCIAL	625 SCHEMMER DR	\$825.00
11/14/2024	TENANT IMPROVEMENT AND REMODEL	113-10-039	\$179.00
11/3/2024	ISSUED		\$179.00

Owner Name: BEVERLY FAMILY REVOKABLE TRUST

Contractor Name: Pine Country Plumbing LLC

B2411-079	COMMERCIAL	419 N MOUNT VERNON AVE	\$1,500.00
11/22/2024	TENANT IMPROVEMENT AND REMODEL	114-02-075	\$179.00



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11/18/2024

FINALED

MOELLER ADDITION

\$179.00

Owner Name: HOWDEN NATHAN I UI &

Contractor Name: Schmidt Electric LLC

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:	5
Valuation:	\$757,325.00
Fees Charged:	\$6,454.50
Fees Paid:	\$6,454.50

Total Number of Permits:	6
Total Valuation:	\$4,879,241.00
Total Fees Charged:	\$131,100.20
Total Fees Paid:	\$131,100.20